

Work Order ID 50734-1

July 21, 2009 12:43:14 PM



split

Page 1

Item ID: D3693-1
 Revision ID: *DR* *all 2 Hatched*
 Item Name: Rod End Bearing

Accept



Setup Start
 Stop



Start Date: 7/20/09 Start Qty: ~~114.00~~ *84*
 Required Date: 7/20/09 Req'd Qty: 114.00



Cust Item ID:
 Customer:

Reference:

Approvals: Process Plan: *W* Date: Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Run Start
 Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3693	Rev U/R

100 0.00



Purchasing

Purchasing

PURCHASING

Memo

1015
 Issue P/O: *1015* Purchase Part Number: 047-140-252-005 Supplier:
 Bell Certificate of conformity is required

u 89.07.22

110 0.00



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure certificate of conformity is attached

PC 9/1/28 (84)

120 0.00



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

=> Sort (84)

counted
(84)

f

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Item ID: D3693-1

Accept



Setup Start



Revision ID: U/R

Item Name: Rod End Bearing

Stop



Start Date: 7/20/09

Start Qty: 114.00



Cust Item ID:

Required Date: 7/20/09

Req'd Qty: 114.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Memo

1-DRILL USING JIG DT9514

2-DEBURR

0.00

0.00

M-h 09/08/11
Cpl 09-08-07

83* Counted
x84

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

=> Sotlosu

count
x84

150



Packaging

Packaging

Identify as per dwg & Stock Location: 127

Memo

0.00

0.00

84

MD 09/08/13

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Item ID: D3693-1

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: Rod End Bearing

Start Date: 7/20/09

Start Qty: 114.00



Cust Item ID:

Required Date: 7/20/09

Req'd Qty: 114.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/19

mf 09-08-11

Picklist Print

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Page 1

Work Order ID: 50734



Parent Item: D3693-1RevU/R



Parent Item Name: Rod End Bearing



Start Date: 7/20/09

Required Date: 7/20/09

Comments:

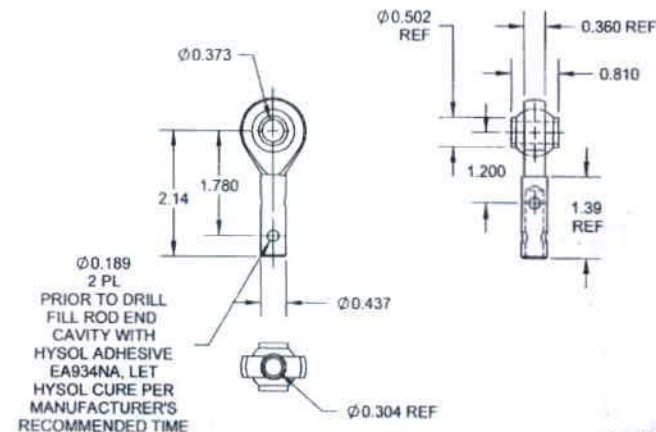
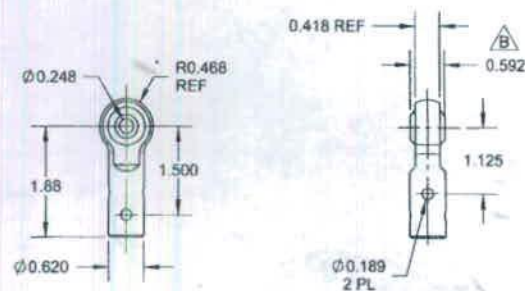
Start Qty: 114.00

Required Qty: 114.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
047-140-252-005  Rod Bearing End		Purchased			No		Each	0.0000	114.0000 			

69/28 (89)

SPECIFICATION CONTROL DRAWING



PRIOR TO DRILL
FILL ROD END
CAVITY WITH
HYSOL ADHESIVE
EA934NA, LET
HYSOL CURE PER
MANUFACTURER'S
RECOMMENDED TIME

**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

UNDER REVIEW

09-03-01-01
PDR 07-019
MP
OK able

RELEASED
09/01/15

B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3693** REV. B
SHEET 1 OF 1

TITLE **ROD END BEARING** SCALE NTS

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 27, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

*** Aircraft On Ground ***

Shipment number: SH#-002680

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada
Attn:inda

Ship Via: FED EX

Carrier Terms:

Waybill: 7968 0965 3597

Shipping Instructions: Attn: Linda partial shipment

Customer P.O. Number: PO10115

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	84	Each		LT-09-008766
Sales Order Number: SO09-01059.001				Eagle PO Number PO-09-001675.1			

Comments

2	047-140-252-005	BEARING,ROD END	Shipping Area	24	Each		LT-09-008764
Sales Order Number: SO09-01059.002				Eagle PO Number PO-09-001675.2			

Comments

3	205-060-101-001	ROD END	Shipping Area	8	Each		LT-09-008768
Sales Order Number: SO09-01059.003				Eagle PO Number PO-09-001675.3			

Comments

Sales Order Number 2009001059

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
047-140-252-005	BEARING,ROD END	114.00	0.00
047-140-252-005	BEARING,ROD END	24.00	0.00
205-060-101-001	ROD END	15.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008766



Sold To: SO09-01059.001

Sold Date: 7/27/2009 8:47:28PM

Part No: 047-140-252-005

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 84.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 27, 2009

Inspector:

C. Taylor

Lic. No./Stamp

Eagle
6-81 73

Maintenance Release

